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25X1

19 June 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH: Military Branch

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SUBJECT:

[Redacted]

- Travel Claim for Service

29 February 1956 - 30 April 1956

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1. It is requested that a check in the amount of \$416.00 be drawn in favor of [Redacted]. This payment represents reimbursement for travel expenses incurred and per diem accrued while in a travel status on behalf of Project Squatone. The check should be sent to Room 500, 1717 K Street, N.W. for delivery to the payee.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$416.00. This expense is properly chargeable as follows:

<u>TRAVEL CRUSH NO</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
PCS-DCI-PROJ-79-56	6-1001-10-001	8020	02.1	416.00
Dr. 600.1				

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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[Redacted]
Authorized Certifying Officer
Project Comptroller

Distribution:

- 0&1 - Addressee
- 3 - Voucher file
- 4 - Proj. Pers. file
- 5 - Chrono

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